



# FOOD SERVICE FLASH!

Naval Supply Systems Command  
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**Food Flash 03 - #06**

**1 April 2003**

**Attention: Supply Officer/Food Service Officer**

**Purpose :** To provide guidance and procedures for utilizing the Subsistence in Kind (SIK) line of accounting.

**Discussion:** As a result of monthly auditing of electronic reports, it has been determined activities are utilizing an incorrect line of accounting when purchasing subsistence via Order for Supplies or Services/Request for Quotation (DD Form 1155) or Requisition and Invoice/Shipping Document (DD Form 1149), and when depositing sales of meals on the General Mess Summary Document (DD Form 1359). To ensure the SIK account is properly charged/credited for subsistence items, it is requested the accounting data in the Food Service Management (FSM) system be verified and corrected as outlined below. Manual Collection Vouchers, (Standard Form 1080) should also be reflective of proper accounting classification information.

The line of accounting is provided annually via the Naval Supply Systems Command (NAVSUP) Notice 7302. The FSM system on-line help function provides a sample line of accounting, but is not modified yearly. Please refer to FY03 NAVSUP Notice 7302 dated 16 September 2002 for the current line of accounting. The accounting classification for the OM&N must be obtained from the major claimant/type commander or local comptroller. It is essential that you **do not** use the SIK line of accounting in any of the fields provided for the surcharge OM&N line of accounting.

**To modify accounting data for DD Form 1149 and DD Form 1155:**

Go to screen F00000001- Main Screen  
Select option 1 – File Management Module  
Select option 1 – Maintenance  
Select option 2 – Ship/Activity Constants Information  
Select option 6 – Accounting Information  
Verify/modify appropriate accounting information  
Select F1 to modify

**To modify accounting data for NAVSUP Form 1359:**

Go to screen F00000001- Main Screen  
Select option 4 – Accounting Module  
Select option 11 – NAVSUP 1359  
Select option 2 – Print  
Verify/modify appropriate accounting information  
Press enter, then F1

Please direct questions or concerns to the Design and Automation Team Lead at Elizabeth.Haldeman@navy.mil, COM 717-605-7443 or DSN 430-7443.

PATRICK O. MCCABE  
CDR, SC, USN  
Director, Navy Food Service

Please Expedite Routing to:  
Supply Officer, Food Service Officer, Food Service Division,  
Leading Chief, and Mess Management Specialist